Selling Details <u>September DORAL Price Check Jackpot Promotion</u> (Program Contact: Evan Toulon, #6316)

Program Objective: To change price perceptions among competitive Savings and FP savings sensitive smokers to reflect reality: DORAL is priced the same as GPC and Basic.

Note: This promotion works off of the <u>existing</u> DORAL discounting (PRP) in place during September. No <u>additional</u> discount on VAP product. Promotional product will be billed at regular price.

Program Elements:

- · Existing, planned discounting sold/executed by the Field
- 40 Pack VAP Display
 - Pack and CTS Partner outlets receive loaded 40 pack display(s) from wholesaler
 - Supermarkets receive sleeved product only POS handled by Reps (no VAP)
- \$.40 off/ 2 pack onsert (on back of all promotional packs) to be used with next purchase
- Additional \$.40 off/2 pack onserts and sleeves (500 each) sent to all Reps to be applied in store on non-VAP opportunity styles
- \$1,000,000 Sweepstakes for consumers in non-restricted states (MA, MI, VA)
 - Adult smokers check price of DORAL, GPC & Basic and fill out entry forms to enter
 - \$25,000 Retailer Incentive Program 4 winners/1 per sales area
- \$100,000 Contest for consumers in restricted states MA, MI and VA only
 - Adult smokers check price of DORAL and create unique display of that price. Entries will be judged on creativity, presentation and appropriateness.
 - \$20 Retailer Incentive
- DSD POS/support materials For Retailer placement and entry into Retailer Incentive
- Retailer Incentive Sign-up Card (Retailer Jackpot Ticket)

Pen & Fonts included for Pricing (Pack & CTS)

Other Program Elements:

- Newspaper/Insert: 52.6 million circulation (includes National Enquirer and Parade in select markets)
- Direct Mail: 203,000 smokers will receive Sweepstakes Entry/Information (Core).
 - 451,000 smokers will receive Sweepstakes Entry and Bounceback Coupon for \$1 or \$2 off 4 packs or carton (Fringe)
 - 268,000 smokers will receive Sweepstakes Entry and Bounceback Coupon for \$1 or \$2 off 4 packs or carton (Competitive)

Separate DSD POS Kits for restricted and non-restricted states will be shipped to arrive week of August 24, 1998. Kit contains:

•	Easel Card Holder (Pack & CTS)	1
•	Take Ones -50 per (Pack & CTS)	2/Pack; 3/CTS
•	Small Paster (Pack only)	1
•	Wobbler (Pack & CTS)	1
•	Price Wobbler (Pack & CTS)	1
•	Retailer Incentive Sheet (Pack & CTS)	1
•	Large Paster (CTS only)	1
٠	Standee w/shelf (CTS only)	1
•	3x2 Banner w/pricing (CTS only)	1
•	Floorbase Header Cards for Semi-Perm	2
	Display (CTS only)	

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Separate Kits for RR and TR Reps (2 Kits per Rep) in restricted and non-restricted states will be shipped to arrive week of August 17, 1998. POS/Support Materials are for supplemental placement needs and Supermarkets. Kit contains:

•	Easel Card Holder	30
•	Take Ones (50 per)	30
•	Small Paster	15
•	Jackpot Wobbler	15
•	Price Wobbler	15
•	Static Cling	15
•	3x2 Banner w/pricing	5
•	24" Package Merch. Card	10

SR, RR and TR will receive:

٠	Soft Pack Sleeves (N. & S. Calif., Seattle)	500
•	Box Sleeves (All other regions)	500
•	Onsert coupon roll (500/roll)	1
•	Retailer Incentive Jackpot Ticket	60

VAP Promotion Timetable September

1) Promotion Details Month	September	September *	September	September	September
Promotion	DORAL	DORAL	DORAL	SALEM	SALEM
1101100001	"Price Check	"Price Check	30¢ Off 1 Pack	30¢ Off 1 Pack	30¢ Off 1 Pack
	Jackpot"	Jackpot"	DPC	DPC	Tear Tape
	#801271	#801315	#801139 (Reg)	#801675	#800438
	(Pack/CTS Pack)	(Supermarket)	#801140 (Tear		
	`		Tape)		
Offers Per Display	40	80	40	40	40
First Order Date	7/13/98	7/13/98	7/13/98	7/13/98	8/10/98
First Delivery Date to Direct Account	8/3/98	8/3/98	8/3/98 **	8/3/98 **	8/31/98
Direct Account Ships to Retail (week of)	8/31/98	8/31/98	8/31/98 or 9/21/98	8/31/98 or 9/21/98	9/14/98
2. Pre-Planning and Execution					
Review with Direct Account					
Direct Account Administration					· · · · · · · · · · · · · · · · · · ·
Templates/Packing Instruction to Direct Account					
BSGSF Ordered			T		
BSGSF Delivery to Direct Account					
Premiums Ordered					
Premium Delivery to Direct Account					
Template Loaded/Reviewed					
Product Stamping					
VAP Assembly/Packing					
3. Follow-Up Process					
Review Unshipped SKUs					
Identify Missed Distributions					
Reload Distributions					
Ship to Appropriate Accounts					

Supermarket promotion requires tax stamping/shipping only - no assembly.

DPC/Low Volume DTS is 9/24/98 in majority of regions; however, select regions working 8/31/98 DTS. Schedules to accommodate earliest ship date.

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ROU Checklist - September

	801271 * DORAL "Price Check Jackpot" (Pack and CTS) (40/SKU)	801315 ** DORAL "Price Check Jackpot" (Supermarkets) (80/SKU	801139 (Reg.) 801140 (Tear Tape) DORAL 30¢ Off 1 Pack Low Volume/DPC (40/SKU)	801675 SALEM 30¢ Off 1 Pack Low volume/DPC (40/SKU)	800438 SALEM 30¢ Off 1 Pack Tear Tape (40/SKU)
Execution Model Available	6/16/98*	6/16/98 **	N/A	N/A	On-Going
Adjustments to Model	6/16 - 7/3/98	6/16 - 7/3/98	N/A	N/A	Prior to 7/31/98 close of business
Templates Available	7/6/98	7/6/98	N/A	N/A	8/3/98
Allocations to Direct Account by Winston-Salem	N/A	N/A	N/A	N/A	8/3/98
Value-Added Transfer Deadline	7/10/98	7/10/98	7/10/98 (manual transfer only)	7/10/98 (manual transfer only)	N/A
First Order Date	7/13/98	7/13/98	7/13/98	7/13/98	8/10/98
First Delivery Date to Direct Accounts	8/3/98	8/3/98	8/3/98	8/3/98	8/31/98
Roll Remaining Allocation to Next Drive Period	N/A	N/A	N/A	N/A	N/A
VAP Delivery Date to Retail	8/31/98	8/31/98	8/31/98 ***	8/31/98 ***	9/14/98
Last Delivery Date to Direct Account	9/11/98	9/11/98	10/2/98	10/2/98	9/25/98
Roll Remaining Allocations to National Clean-Up	9/14 - 9/18/98	9/14 - 9/18/98	N/A	N/A	N/A

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CTS pack accounts need to be added to the execution workplan which includes pack outlets prior to transfers.
 Supermarket accounts will need to be added to the execution workplan prior to transfers. One SKU will represent 80 offers/8 cartons.
 DPC/Low Volume DTS is 9/21/98 in majority of regions; however, select regions working 8/31/98 DTS. Schedules to accommodate earliest ship date.

Region Displays # Offers 6M Cases 100 Mth 100 100 Lt 100 Box 85 Box 85 Box 100 Box 10									1	, to a sign			
1100	and a state of the second of the	and the second of the second o		Total	Totai	Lt ·	Lt	FF	บเ		FF	Lt	FF
1200		Region	Displays	# Offers	6M Cases	100	Mthl:100	100	Lt 100	Box 85	Box 85	Box 100	Box 100
1300	1100	Boston	300	12,000	40	10	10	10	10	1			
1600	1200	New York Metro	0	0	0	0	0	0	0			l i	
1800 Cincinnati 180 7,290 24 6 6 6 6 6 6 6 6 6	1300		0	Ö	0	-		_	. •				
1800 Cincinnati 180 7,290 24 6 6 6 6 6 6 6 6 6	1600	Buffalo	840	33,600			28	28	28				
Total NESA 2,040 81,600 272 68 68 68 68 0 0 0 0 0 0 2100 Winston-Salem 2,970 118,800 396 100 100 100 100 100 2200 Atlanta 90 3,600 12 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1700	Pittsburgh		28,800		24	24		24				
2100 Winston-Salem 2,970 118,800 396 100 100 100 100 100 2200 Atlanta 90 3,600 12 3 3 3 3 3 3 2 2300 Florida 0 0 0 0 0 0 0 0 0	1800	Cincinnati	180	7,200	24	6	6	6	6			i	
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2300 Fiorida 0 0 0 0 0 0 0 0 0	2100	Winston-Salem	2,970	118,800	396	100	100	100	100				
2300 Florida 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2200	Atlanta	90	3,600	12	3	3	3	3	[-			
Richmond	2300	Florida		0	0	O	Ö	0	0	[]		i	
Total SSA 3,150 126,000 420 106 106 106 0 0 0 0 0 0 5100 N. California 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2600	Dallas		0	0	0		0	0		•]	
Sincolumn Sinc	2900	Richmond	90	3,600	12	3	3	3	3				
5400 S. California 690 27,600 92		Total SSA	3,150	126,000	420	106	106	106	106	0	0	0	0
5600 Seattle 960 38,400 128 32	5100	N. California	0	0	0		1			0	0	0	0
5800 Houston 480 19,200 64 16	5400	S. California	690	27,600	92						23	23	23
Total WSA 2,130 85,200 284 16 16 16 16 55 55 55 55 55 55 55 55 55 55 55 55 55	5600	Seattle	960	38,400	128				-	32	32	32	32
Total WSA 2,130 85,200 284 16 16 16 16 55 55 55 55 55 55 55 55 55 55 55 55 55	5800	Houston	480	19,200	64	16	16	16	16			1	
6200 Chicago 480 19,200 64 16 16 16 16 16 6300 Minneapolis 0 0 0 0 0 0 0 0 0	4.28 H. L	Total WSA	2,130	85,200	284	16	16	16	16	55	55	55	55
6300 Minneapolis 0 0 0 0 0 0 0 0 0 0 0 6600 Denver 660 26,400 88 22 22 22 22 22 6700 Detroit 150 6,000 20 5 5 5 5 5 6900 St. Louis 330 13,200 44 11 11 11 11 11 11 Total MWSA 1,620 64,800 216 54 54 54 54 54 0 0 0 0 0 0 GRAND TOTAL 8,940 357,600 1,192 244 244 244 244 55 55 55 55 S	6200	Chicago				16	16	16	16				
6600 Denver 660 26,400 88 22 22 22 22 6700 Detroit 150 6,000 20 5 5 5 5 6900 St. Louis 330 13,200 44 11 11 11 11 11 11 Total MWSA 1,620 64,800 216 54 54 54 54 0 0 0 0 0 0 GRAND TOTAL 8,940 357,600 1,192 244 244 244 244 55 55 55 55 55 55 55 55 55 55 55 55 5			0		0			0	0	ļ			
6700 Detroit	6600	• · · · · · · · · · · · · · · · · · · ·	660	26,400	88	22	22	22	22				
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1 Display = 40 offers 6m Case = 7.5 Displays		300 offers	· ·]				 !	ļ		+ •	
6m Case = 7.5 Displays					†		-			† · · · · · · ·			
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Allocations based on 2 SKUs (8 cartons) per Supermarket			⊨ Us (8 carto	ns) per Su	ı permarket		1		1				i !

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